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4 BILL NO. R-73-10 -21

5 RESOLUTION NO. R- 83-73

6 A RESOLUTION transferring certain funds  
7 from Account No. 20-84-111 Salaries to  
8 Account No. 20-84-323 Tires & Tubes in  
9 the 1973 Aviation Budget.

10 WHEREAS, there are insufficient funds in Account No.  
11 20-84-823 Tires & Tubes to cover expenses for tractor and mower  
12 tires; and

13 WHEREAS, there are sufficient funds in Account No.  
14 20-84-111.

15 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
16 OF THE CITY OF FORT WAYNE, INDIANA:

17 That the following sum is hereby transferred from  
18 the following account:

19 20-84-111 Salaries \$300.00

20 To:

21 Account No. 20-84-323 Tires & Tubes.

22   
23 Councilman

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APPROVED AS TO FORM  
AND LEGALITY  
  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~test~~) by the following vote:

	AYES <u>9</u>	NAYS _____	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	
HINGA	<u>✓</u>	_____	_____	_____	
KRAUS	<u>✓</u>	_____	_____	_____	
MOSES	<u>✓</u>	_____	_____	_____	
NUCKOLS	<u>✓</u>	_____	_____	_____	
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	
STIER	<u>✓</u>	_____	_____	_____	
TALARICO	<u>✓</u>	_____	_____	_____	

DATE: 10-9-73

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. R-83-73 on the 9th day of October, 1973.

ATTEST: (SEAL)  
Charles W. Westerman  
CITY CLERK

W. J. L. C. Wms Jr  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of October, 1973, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 12th day of October, 1973, at the hour of 11:05 o'clock A M., E.S.T.

Jan A. Pichay  
MAYOR

Date August 31, 1973

TO THE CITY CONTROLLER:

From Aviation

(Department)

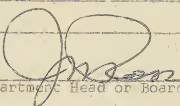
requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 300.00 from

Account No. 1, Sub. Acct. No. 11 Title Services Personal of the 1973

Aviation Budget \_\_\_\_\_ to

Account No. 323 Title Tires and Tubes

Reason for Transfer Unanticipated requirement for tractor and mower tires.

  
\_\_\_\_\_  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE \_\_\_\_\_ RESOLUTION 0-73-10-21

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ AVIATION \_\_\_\_\_

SYNOPSIS OF ORDINANCE Expenses for tractor and mower tires has been greater  
than anticipated. Excess cash is available in Salaries account because of  
less than full employment,

EFFECT OF PASSAGE Provide funds to purchase needed tires and tubes.

EFFECT OF NON-PASSAGE Several pieces of equipment could be inoperable if  
tires are not replaced.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$300 from Account  
20-84-111 Salaries to 20-84-323 Tires & Tubes

ASSIGNED TO COMMITTEE (J.N.) FW WCH.